AFFIDAVIT OF DEAN COUCH

- I, Dean Couch, being of legal age, hereby deposes and states as follows:
- I am employed at the Oklahoma Water Resources Board (OWRB) as the agency's 1. general counsel.
- 2. I was the employee at OWRB who supervised the collection of documents which were responsive to the Poultry Integrator's Interrogatories and Requests for Production of Documents which were served on OWRB. I worked in conjunction with counsel for the State who informed me what documents had been requested by the Defendants.
- 3. In carrying out this task, I sought the assistance of other OWRB employees within the various divisions, to locate and organize the documents sought by the Poultry Integrators.
- The documents were pulled from the files and offices of OWRB staff, placed in 4. boxes, and moved to a location within the agency for inspection by the Poultry Integrator lawyers.
- In addition, the Poultry Integrator lawyers were given access to permanent 5. "rolling" files, as well as to the OWRB's basement library.
- 6. The documents that were provided for inspection were OWRB's original documents as they are kept in the usual course of business.
- 7. The documents were not Bates-stamped. However, an index of types of documents was provided at the inspection for use by the Poultry Integrator lawyers. I was available, along with counsel for the State, to answer any questions posed by the lawyers inspecting the documents.

- 8. Prior to their inspection of the OWRB documents, the Poultry Integrator lawyers deposed me as the agency records custodian. During the deposition, I told them where documents could be located by box and file for each Request for Production.
- 9. After the documents were inspected by the Poultry Integrator lawyers, the selected documents were sent out to be copied by a copying service. This process is on-going.
 - 10. The original documents are being returned to the OWRB for re-filling. Further affiant sayeth not.

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Dean Couch	
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State of Oklahoma) ss County of Oklahoma)

On this <u>6</u> day of March, 2007, the above-referenced individual appeared before me and affixed her signature hereto.

Date

Commission # 01011112 EXP 07/24/09

Expiration date